



Legislation Details (With Text)

File #: 1607-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/31/2022 **In control:** Finance Committee

On agenda: 6/27/2022 **Final action:** 6/30/2022

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a previously established Universal Term Contract (UTC) for the purchase of vehicles for use by the Inspector General with Ricart Properties; to authorize the appropriation and expenditure of \$120,000.00 from the Special Income Tax fund; and to declare an emergency. (\$120,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1607-2022 Legislation Template

Date	Ver.	Action By	Action	Result
6/30/2022	1	CITY CLERK	Attest	
6/29/2022	1	MAYOR	Signed	
6/27/2022	1	COUNCIL PRESIDENT	Signed	
6/27/2022	1	Columbus City Council	Approved	Pass

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of four (4) pre-owned vehicles for the Department of the Inspector General. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Ricart Properties, Inc., vendor #004963, PA004555 - Pre-Owned Vehicles - expires 3/30/23

Fiscal Impact: This ordinance authorizes an expenditure of \$120,000.00 from the Special Income Tax fund for the purchase of vehicles for the Department of the Inspector General. The Fleet Management Division expended \$2.9 million in 2021 and \$8.3 million in 2020 from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting for General Fund Departments.

Emergency action is requested to provide these vehicles as soon as possible to the newly created Department of the Inspector General.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a previously established Universal Term Contract (UTC) for the purchase of vehicles for use by the Inspector General with Ricart Properties; to authorize the appropriation and expenditure of \$120,000.00 from the Special Income Tax fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Department of the Inspector General has a need to procure vehicles for use in investigations; and

WHEREAS, Ricart Properties successfully bid and was awarded PA004555 - Pre-Owned Vehicles - expires 3/30/23; and

WHEREAS, funding for these vehicles is available within the Special Income Tax fund; and

WHEREAS, it is necessary to authorize the expenditure of \$120,000.00 from the Special Income Tax Fund for the purchase of vehicles;

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to establish purchase orders from a previously established Universal Term Contract with Ricart Properties, Inc., so that the Inspector General can use these vehicles as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by the Department of the Inspector General with Ricart Properties, Inc..

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$120,000.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 1607-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$120,000.00 or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1607-2022 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.